

**A RESOLUTION
BY CITY UTILITIES COMMITTEE**

07- R -0279

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO AN AGREEMENT WITH PRECISION 2000, INC. FOR FC-3006007964, METROPOLITAN PARKWAY PHASE I AND PHASE II STREETSCAPE PROJECT, ON BEHALF OF THE DEPARTMENT OF PUBLIC WORKS, IN AN AMOUNT NOT TO EXCEED ONE MILLION FIVE HUNDRED SIXTEEN THOUSAND EIGHTY-SIX DOLLARS AND THIRTY CENTS (\$1,516,086.30); ALL CONTRACTED WORK WILL BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBERS: 1B02 (INTERGOVERNMENTAL GRANT FUND) 574001 (FACILITIES OTHER THAN BUILDINGS) M21F0521KX70 (METROPOLITAN PARKWAY STREETS) (\$500,000.00); 1B02 (INTERGOVERNMENTAL GRANT FUND) 574001 (FACILITIES OTHER THAN BUILDINGS) M23F0521AEA0 (METROPOLITAN PARKWAY PHASE II) (\$725,886.05); 1B02 (INTERGOVERNMENTAL GRANT FUND) 574001 (FACILITIES OTHER THAN BUILDINGS) N12D1660KX70 (PRYOR ROAD TRAIL) (\$100,000.00), 1B02 (INTERGOVERNMENTAL GRANT FUND) 574001 (FACILITIES OTHER THAN BUILDINGS) M65F0546KX70 (METROPOLITAN PARKWAY STREETS) (\$-0-); 1C50 (2004 QUALITY OF LIFE FUND) 574001 (FACILITIES OTHER THAN BUILDINGS) Y63F058492BH (STREETSCAPE PROJECTS, CD 4 GO-0632) (\$72,199.80); 1C50 (2004 QUALITY OF LIFE FUND) 574001 (FACILITIES OTHER THAN BUILDINGS) M65F058092BH (INTERSECTION IMP., CD 12 GO-0634) (\$11,982.99); 1C50 (2004 QUALITY OF LIFE FUND) 574001 (FACILITIES OTHER THAN BUILDINGS) M65F059692BH (METROPOLITAN, CD 12 GO-0633) (\$52,317.46); 1C50 (2004 QUALITY OF LIFE FUND) 574001 (FACILITIES OTHER THAN BUILDINGS) M65F058092BH (INTERSECTION IMP., CD 12 GO-0635) (\$53,700.00); AND FOR OTHER PURPOSES.

WHEREAS, the City of Atlanta ("City") did advertise for FC-3006007964, Metropolitan Parkway Phase I and Phase II Streetscape Project, on behalf of the Department of Public Works; and

WHEREAS, the Commissioner of Public Works requires construction of streetscape improvements which include demolition associated with new work, erosion control, new concrete sidewalks, granite curbing, concrete header curbing, concrete pavers, granite retaining wall, concrete drive aprons, Atlanta type "C" lights, site furnishings, appurtenances, pavement markings, and signage along Metropolitan Parkway; and

WHEREAS, the Commissioner of the Department of Public Works and the Chief Procurement Officer have recommended that FC-3006007964, Metropolitan Parkway Phase I and Phase II Streetscape Project, be awarded to Precision 2000, Inc., in an amount not to exceed One Million Five Hundred Sixteen Thousand Eighty-six Dollars and Thirty Cents (\$1,516,086.30).

THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY RESOLVES, that the Mayor is authorized to enter into an agreement ("Agreement") with Precision 2000, Inc., for FC-3006007964, Metropolitan Parkway Phase I and Phase II Streetscape Project, in an amount not to exceed One Million Five Hundred Sixteen Thousand Eighty-six Dollars and Thirty Cents (\$1,516,086.30).

BE IT FURTHER RESOLVED, the term of the contract will be for one (1) year with a single, one (1) year renewal option at the City's sole discretion.

BE IT FURTHER RESOLVED, that the Chief Procurement Officer is directed to prepare an appropriate Agreement for execution by the Mayor.

BE IT FURTHER RESOLVED, that all contracted work will be charged to and paid from Fund, Account and Center Numbers: 1B02 (Intergovernmental Grant Fund) 574001 (Facilities Other Than Buildings) M21F0521KX70 (Metropolitan Parkway Streets) (\$500,000.00); 1B02 (Intergovernmental Grant Fund) 574001 (Facilities Other Than Buildings) M23F0521AEA0 (Metropolitan Parkway Phase II) (\$725,886.05); 1B02 (Intergovernmental Grant Fund) 574001 (Facilities Other Than Buildings) N12D1660KX70 (Pryor Road Trail) (\$100,000.00), 1B02 (Intergovernmental Grant Fund) 574001 (Facilities Other Than Buildings) M65F0546KX70 (Metropolitan Parkway Streets)(Pending Authorizing Legislation) (\$-0-), 1C50 (2004 Quality Of Life Fund) 574001 (Facilities Other Than Buildings) Y63F058492BH (Streetscape Projects, CD 4 GO-0632) (\$72,199.80); 1C50 (2004 Quality Of Life Fund) 574001 (Facilities Other Than Buildings) M65F058092BH (Intersection Imp., CD 12 GO-0634) (\$11,982.99); 1C50 (2004 Quality Of Life Fund) 574001 (Facilities Other Than Buildings) M65F059692BH (Metropolitan, CD 12 GO-0633) (\$52,317.46); and 1C50 (2004 Quality of Life Fund) 574001 (Facilities Other Than Buildings) M65F058092BH (Intersection Imp., CD 12 GO-0635) (\$53,700.00); and for other purposes.

BE IT FINALLY RESOLVED, that this Agreement will not become binding on the City and the City will incur no obligation or liability under it until it has been executed by the Mayor, attested to by the Municipal Clerk, approved as to form by the City Attorney and delivered to Precision 2000, Inc.

LEGISLATIVE SUMMARY

FC-3006007964, Metropolitan Parkway Phase I and Phase II Streetscape Project

TO: CITY UTILITIES COMMITTEE

CAPTION

A RESOLUTION
BY CITY UTILITIES COMMITTEE

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO AN AGREEMENT WITH PRECISION 2000, INC. FOR FC-3006007964, METROPOLITAN PARKWAY PHASE I AND PHASE II STREETScape PROJECT, ON BEHALF OF THE DEPARTMENT OF PUBLIC WORKS, IN AN AMOUNT NOT TO EXCEED ONE MILLION FIVE HUNDRED SIXTEEN THOUSAND EIGHTY-SIX DOLLARS AND THIRTY CENTS (\$1,516,086.30); ALL CONTRACTED WORK WILL BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBERS: 1B02 (INTERGOVERNMENTAL GRANT FUND) 574001 (FACILITIES OTHER THAN BUILDINGS) M21F0521KX70 (METROPOLITAN PARKWAY STREETS) (\$500,000.00); 1B02 (INTERGOVERNMENTAL GRANT FUND) 574001 (FACILITIES OTHER THAN BUILDINGS) M23F0521AEA0 (METROPOLITAN PARKWAY PHASE II) (\$725,886.05); 1B02 (INTERGOVERNMENTAL GRANT FUND) 574001 (FACILITIES OTHER THAN BUILDINGS) N12D1660KX70 (PRYOR ROAD TRAIL) (\$100,000.00); 1B02 (INTERGOVERNMENTAL GRANT FUND) 574001 (FACILITIES OTHER THAN BUILDINGS) M65F0546KX70 (METROPOLITAN PARKWAY STREETS) (\$-0-); 1C50 (2004 QUALITY OF LIFE FUND) 574001 (FACILITIES OTHER THAN BUILDINGS) Y63F058492BH (STREETSCAPE PROJECTS, CD 4 GO-0632) (\$72,199.80); 1C50 (2004 QUALITY OF LIFE FUND) 574001 (FACILITIES OTHER THAN BUILDINGS) M65F058092BH (INTERSECTION IMP., CD 12 GO-0634) (\$11,982.99); 1C50 (2004 QUALITY OF LIFE FUND) 574001 (FACILITIES OTHER THAN BUILDINGS) M65F059692BH (METROPOLITAN, CD 12 GO-0633) (\$52,317.46); 1C50 (2004 QUALITY OF LIFE FUND) 574001 (FACILITIES OTHER THAN BUILDINGS) M65F058092BH (INTERSECTION IMP., CD 12 GO-0635) (\$53,700.00); AND FOR OTHER PURPOSES.

Committee Meeting Date: February 27, 2007

Council Meeting Date: March 5, 2007

Legislation Title: FOR FC-3006007964, METROPOLITAN PARKWAY PHASE I AND PHASE II STREETScape PROJECT

Requesting Dept.: Department of Public Works

Contract Type: Construction – Bid

Advertisement: Atlanta Journal Constitution
12/03/06; 12/10/06; and 12/17/06

Bids/Proposals Due: January 10, 2007

Invitations Mailed: 6 bidders were contacted to pick up a copy of the solicitation

Bids/Proposals Received: 6

Precision 2000, Inc.
\$1,516,086.30

SD&C, Inc.
\$1,788,470.00
Ginarc Construction, Inc.
\$1,991,343.50
Tople Construction & Engineering, Inc.
\$2,016,115.80
Shaheed Construction, Inc.
\$2,195,435.50
Randolph & Co., Inc.
\$2,575,480.00

Contractor:

Precision 2000, Inc.

Estimated Value:

\$1,516,086.30

Scope Summary:

To provide construction services and streetscape improvements along Metropolitan Parkway for Phase I and Phase II.

Background:

Original contract execution date TBD

Evaluation Team:

Representatives from the Department of Public Works and the Office of Contract Compliance

Term of Contract:

One (1) year, with one (1) year renewal option

Fund Account Centers:

FOR FC-3006007964, METROPOLITAN PARKWAY PHASE I AND PHASE II STREETSCAPE PROJECT, ON BEHALF OF THE DEPARTMENT OF PUBLIC WORKS, IN AN AMOUNT NOT TO EXCEED ONE MILLION FIVE HUNDRED SIXTEEN THOUSAND EIGHTY-SIX DOLLARS AND THIRTY CENTS (\$1,516,086.30); ALL CONTRACTED WORK WILL BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBERS: 1B02 (INTERGOVERNMENTAL GRANT FUND) 574001 (FACILITIES OTHER THAN BUILDINGS) M21F0521KX70 (METROPOLITAN PARKWAY STREETS) (\$500,000.00); 1B02 (INTERGOVERNMENTAL GRANT FUND) 574001 (FACILITIES OTHER THAN BUILDINGS) M23F0521AEA0 (METROPOLITAN PARKWAY PHASE II) (\$725,886.05); 1B02 (INTERGOVERNMENTAL GRANT FUND) 574001 (FACILITIES OTHER THAN BUILDINGS) N12D1660KX70 (PRYOR ROAD TRAIL) (\$100,000.00); 1B02 (INTERGOVERNMENTAL GRANT FUND) 574001 (FACILITIES OTHER THAN BUILDINGS) M65F0546KX70 (METROPOLITAN PARKWAY STREETS) (\$-0-); 1C50 (2004 QUALITY OF LIFE FUND) 574001 (FACILITIES OTHER THAN BUILDINGS) Y63F058492BH (STREETSCAPE PROJECTS, CD 4 GO-0632) (\$72,199.80); 1C50 (2004 QUALITY OF LIFE FUND) 574001 (FACILITIES OTHER THAN BUILDINGS) M65F058092BH (INTERSECTION IMP., CD 12 GO-0634) (\$11,982.99); 1C50 (2004 QUALITY OF LIFE FUND) 574001 (FACILITIES OTHER THAN BUILDINGS) M65F059692BH (METROPOLITAN, CD 12 GO-0633) (\$52,317.46); 1C50 (2004 QUALITY OF LIFE FUND) 574001 (FACILITIES OTHER THAN BUILDINGS) M65F058092BH (INTERSECTION IMP., CD 12 GO-0635) (\$53,700.00); AND FOR OTHER PURPOSES.

Prepared By:

Staci M. Wilbon, CPPB, Contracting Officer Senior

Contact Number:

404-330-6556



SHIRLEY FRANKLIN
MAYOR


CITY OF ATLANTA
55 TRINITY AVE., SW, ATLANTA, GEORGIA 30303-0324
SUITE 4700, CITY HALL - SOUTH
(404) 330-6240
FAX (404) 658-7552
Email: publicworks@atlanta.gov

DEPARTMENT OF PUBLIC WORKS

David E. Scott, P.E.
Commissioner

MEMORANDUM FOR: RECOMMENDATION FOR AWARD

TO: Adam L. Smith, Chief Procurement Officer
Department of Procurement

FROM: David E. Scott, P.E, Commissioner
Department of Public Works 

SUB: Recommendation for Award
FC-3006007964 – Metropolitan Parkway Phase 1 & 2 Streetscape Project

DATE: **January 18, 2007**

A. SOLICITATION

1. Advertisements

A public notice advising interested bidders of the Invitation to Bid for a contract for Construction Services for Metropolitan Parkway Phase 1 and 2 Streetscape Project appeared in the Atlanta Journal Constitution and the City of Atlanta website on or around December 3, 2006.

2. Distribution of Invitation to Bid

A total of thirteen (13) interested bidders picked up copy of the solicitation

3. Pre-Bid Conference

A non- mandatory Pre-Bid Conference was held December 19, 2006 at 2:00 p.m. and ten (10) interested bidders attended the conference.

4. Addendum Issued

One (1) addendum was issued

B. SOURCE OF SOLICITATION

A total of six (6) responses to the Invitation to Bid were submitted by the due date and time January 10, 2007 at 1:59 p.m.

The six (6) Bidders:

Base Bid

**Precision 2000, Inc.	\$1,516,086.30
SD&C, Inc.	\$1,788,470.00
Ginarc Construction, Inc.	\$1,991,343.50
Tople Construction & Engineering, Inc.	\$2,016,115.80
Shaheed Construction	\$2,195,435.50
Randolph & Co., Inc.	\$2,575,480.00

C. Contract Award

Recommendation

Recommendation for award is made to the following Bidder:

Precision 2000, Inc.

Basis for Recommendation

Precision 2000, Inc. met the award criteria by demonstrating that they are the lowest most responsive bidder as indicated above

Attachments:

1. Bid tabulation sheets and Evaluation Sheet

If additional information is needed, please feel free to contact Soraya Belgrave at Ext. 6002.

DES/sb

cc: Greg Holder, Department of Public Works
Carl hall, Department of Procurement
Soraya Belgrave, Department of Public Works / File



CITY OF ATLANTA
DEPT. OF PROCUREMENT

011607
2007 JAN 16 10:47

CITY OF ATLANTA

SUITE 1700
55 TRINITY AVENUE, SW
ATLANTA, GA 30303
(404) 330-6010 Fax: (404) 658-7359
Internet Home Page: www.atlantaga.gov

Shirley Franklin
Mayor

OFFICE OF CONTRACT COMPLIANCE
Hubert Owens
Director
howens@atlantaga.gov

MEMORANDUM

TO: Adam L. Smith, Chief Procurement Officer
Department of Procurement

FROM: Hubert Owens, Director *HO*
Mayor's Office of Contract Compliance

RE: Bid Recommendation for FC 3006007964, Metropolitan Parkway Phase I
and II

DATE: January 16, 2007

The Office of Contract Compliance has reviewed the six bids for minority and female business enterprise participation. All six bidders are eligible under Section 2-1449(a)(2)(C) of the Equal Business Opportunity (EBO) Code of Ordinances. However, only four bidders have been deemed responsive by the Office of Contract Compliance. For your information, they have committed to utilize AABEs and FBEs as indicated below:

<u>Precision 2000, Inc.</u>	FBE 17%
TEM Construction, LLC	HBE 13%
Engitek	AABE 4%
<u>Knight & Associates</u>	
Participation Total	34%

<u>SD&C, Inc.</u>	AABE 17%
Knight & Associates	FBE 11%
T3 Design & Associates	DBE 4%
Flintstone Pavers	FBE 6%
<u>Safety Signal</u>	
Participation Total	38%

MEMORANDUM

TO: Adam L. Smith
FROM: Hubert Owens
RE: Bid Recommendation for FC 3006007964, Metropolitan Parkway Phase I and II
Date: January 16, 2007
PAGE: 2

Ginarc Construction, Inc.

Kissberg Construction	FBE 4%
EZECHA Enterprises	AABE 4%
Participation Total	8%
Non-responsive	

Tople Construction & Engineering, Inc.

Kemi Construction Co.	AABE 28%
KC Trucking	AABE 3%
Vecco, Inc.	FBE 1%
Highway Services	FBE 1%
Knight & Associates, Inc.	AABE 3%
Participation Total	36%

Shaheed's Construction Co.

Thrasher Trucking	AABE 6%
Greenhand Landscaping	AABE 3%
Gantt's Construction Co.	AABE 8%
NST Company	FBE 3%
Flintstone Paving	DBE 14%
Participation Total	34%

Randolph & Co., Inc.

M.A.R. Trucking	FBE 1%
B.E. Guthrie Construction Co.	AABE 13%
Ossat Concrete Co.	AABE 1%
Participation Total	15%
Non-responsive	

If you have questions, please contact me at (404) 330-6010 or Bruce T. Bell at (404) 330-6009.

cc: File
Staci Wilbon, DOP

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CENTER

3006007964

TOTAL

\$ 750,000.00

VENDOR NUMBER

Public Works

BUREAU Administration

SANDRA JENNINGS

DATE COMPLETED 9/5/06

PHONE NUMBER 4/330-6739

The undersigned certifies that funds are available at the budget adoption level for all items.

AUTHORIZED SIGNATURE

DATE _____

DOP USE ONLY

BUYER ID

FINANCE USE ONLY

BMIS USE ONLY

COMPUTER EQUIPMENT
APPROVE ☐ DISAPPROVE ☐

REQ ENTERED BY

SIGNATURE

FAC APPROVAL

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DATE _____

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DATE _____

REQUISITION

REQUISITION NUMBER

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BUY ENTITY

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FUND
(COMPANY)

F A C # ' S

ACCOUNT

B E L O W

CENTER

DATE NEEDED

LINE #	ITEM NUMBER	DESCRIPTION	QTY	UOM	UNIT PRICE	ESTIMATE AMOUNT
	9024503	Construction Services for: FC-3006007964				\$1,516,086.30
		METROPOLITAN PARKWAY STREETSCAPES PHASES I & II				
1		1C50 574001 Y63F058492BH Streetscape Prjs, CD 4 GO-0632				\$ 72,199.80
2		1C50 574001 M65F059692BH Metropolitan, CD 12 GO-0633				\$ 52,317.46
3		1C50 574001 M65F058092BH Intersection Imp., CD 12 GO-0634				\$ 11,982.99
4		1C50 574001 M65F058092BH Intersection Imp., CD 12 GO-0635				\$ 53,700.00
5		1B02 574001 M21F0521KX70 Metropolitan Pkwy Streets				\$500,000.00
6		1B02 574001 M23F0521AEAO Metropolitan Pkwy Ph II				\$725,886.05
7		1B02 574001 N12D1660KX70 Pryor Road Trail				\$100,000.00
		(Name change from Pryor Road Trail to Metropolitan Pkwy pending legislation)				
8 ^{dr}		1B02 574001 M65F0546KX70-METROPOLITAN PKWY (PENDING AUTHORIZING LEGISLATION) Revised Based on Bid Recommendation				- 0 -
		2/9/07				

TOTAL

\$ 1,516,086.30

SUGGESTED VENDOR Precision 2000, Inc.

VENDOR NUMBER P6907

DEPARTMENT Public Works

BUREAU Administration

CONTACT PERSON MADELYN GRANT

DATE COMPLETED 1/17/07 PHONE NUMBER 4/330-6739

The undersigned certifies that funds are available at the budget adoption level for all items.

AUTHORIZED SIGNATURE

Madelyn Grant

DATE

2/8/2007

COMPUTER EQUIPMENT
APPROVE DISAPPROVE

DOP USE ONLY

BUYER ID

FINANCE USE ONLY

BMS USE ONLY

REQ ENTERED BY

SIGNATURE

FAC APPROVAL

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DATE

DATE

TEXT FUNCTION: _____ ACTION: _____

02/09/2007 14:08:35

REQUEST: g _____ SAVE SHOW PAGE NO: _____

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BUY ENTITY                : CONT
REQUISITION NO.          : Y63F7003
REQUESTER ID              : 385
REQUISITION TOTAL        : 1,516,086.30
REQUISITION LINE TOTAL: 1,516,086.30
DIFFERENCE                : .00
BUYER ID                  : _____
REQUISITION STATUS       : 0
CL EFF DT/TRIP END DT    : 01/17/2007
DATE ENTERED              : 01/17/2007
DATE LAST UPDATED        : 02/09/2007
SIGNATURE APPROVAL       : FIN _____
UNRESOLVED LINES         : 0
OPEN LINES                : 7
PARTIALLY CLOSED LINES   : 0
CLOSED LINES              : 0
TOTAL LINES               : 7
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NOTES:

TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE

ATTN: GREG PRIDGEON

Legislative Counsel (Signature): Nikki Turner

Contact Number: 404-330-6001

Originating Department: Department of Public Works

Committee(s) of Purview: City Utilities

Council Deadline: February 12, 2007

Anticipated Committee Meeting Date(s): February 27, 2007

Anticipated Full Council Date: March 5, 2007

Commissioner Signature

Chief Procurement Officer Signature

CAPTION

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BY CITY UTILITIES COMMITTEE

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Mayor's Staff Only

Received by CPO: 2.12.07 Received by LC from CPO: _____
(date) (date)

Received by Mayor's Office: 2/12/07 Reviewed by: [Signature]
(date) (date)

Submitted to Council: 2/15/07
(date)